Cadet Orientation Flight (Glider) Report									
Tow Aircraft Data	Flight R	Release Number		Tow Aircraft Ta	ail Number	Flight Da	te (MM/DD/YYYY)	Location	
	Tow Pile	ot CAPID Total	Ferry Time 1	Fow Time	CAPR 173-3 Ra	ate Total Fuel/0	Dil Charges To	tal Reimbursement	
	Tow Air	craft Information:	САР	Comme	rcial	Member Furni	shed	Ground	
Cadet Orientation Flight Data	Flight	Cadet's CAPID	Cadet' Last Na		FI T	Glider ail Number	Glider Pilot's CAPID	Flight Time Syl #	
	Flight # 1				N				
	Flight # 2				N				
	Flight # 3				N				
	Flight # 4				N				
	Flight # 5								
	Flight # 6				N				
	Flight # 7				N				
	Flight # 8				N				
Validation	Person Completing & Approving This Form: (By signing this form, you attest that the information presented is true and accurate.)								
	FI MI	L	ast Name	<del></del>	CAPID	Signatu	re of Person Compl	leting Form	
				MM	DD Y	YYY			
	Phone			/	Date Signed	Posted		nsaction Number	
				Colorado Wina Atta	To NHQ FOR VERIFICATION PERSONNEL USE ONLY				
***** Send to Headquarters, Colorado Wing Attn: COWG/DO7 w/all fuel receipts attached. *****									



## CADET ORIENTATION FLIGHT (GLIDER) CONSOLIDATION REPORT COWGF 7T INSTRUCTIONS

Cadet Glider O'Flight Data Entry Instructions for filling out the COWG Form 7T.

- 1. Tow Aircraft Data. The CAPF 7T is designed to log the tow aircraft's time for reimbursement. The cadet flight time is logged for cadet O'Flight Credit.
  - a. Flight Release Number: (Optional) Enter the name of the flight release officer or the flight release number.
  - b. Tow Aircraft Tail Number: Enter the Tow aircraft tail number.
  - c. Flight Date: Enter date as indicated. The program will not accept "04". You must enter "2004".
  - d. **Location:** Enter the Airport Code where the Tow Aircraft is kept.
  - e. Tow Pilot CAPID: Enter your, the Tow Pilot's, CAPID.
  - f. Total Ferry Time: Enter any ferry time.
  - g. Total Tow Time: This must be the Hobbs time of all syllabus tows.
  - h. CAPR 173-3 Rate: Enter the rate associated with the aircraft being used IAW CAPR 173-3...
  - i. Total Fuel/Oil Receipts: Enter the total of all fuel/oil receipts. All receipts must be attached to the COWGF 7 when it is forwarded to wing.
  - j. Total Reimbursement: Total Reimbursement = (Ferry Time + Tow Time) X (Rate) + (Fuel/Oil Charges).
  - k. **Owner:** Check the box that indicates the owner of the aircraft.
  - I. **Tow Aircraft Information:** Check the box that indicates the type of tow.
- 2. Cadet Orientation Flight Data. This form is designed to accept eight separate flights. Each Flight will consist of a orientation pilot in the back seat and a cadet in the front seat. Flight 2 will begin when the cadet in the front seat is replaced. Each flight will begin with a cadet in the front seat.
- a. Flight # 1. Enter the Cadet CAPID, Cadet's Last Name, Cadet's First Initial, Glider Tail Number (Note: This is important when a tow aircraft is towing more that one glider.), Glider Pilot's CAPID, and Flight Time, Syl #.
- b. Subsequent Flights: For each subsequent flight enter the Cadet CAPID, Cadet's Last Name, Cadet's First Initial, Glider Tail Number, Glider Pilot's CAPID, Flight Time, and Syl #.
- c. If more than 8 flights are flown by this tow aircraft, on this date, by this pilot, add another COWG Form 7T. Enter Page 1 of 2 or Page 2 of 2 at the bottom.
- 3. **Validation.** The validation section is self explanatory. Enter the personal data on the person completing and approving this form, initials and name, CAPID, phone number, and date signed. Signing the form indicates that the information is accurate. **Mark the "Posted To NHQ" if you have entered the data into the "After Flight Reporting" system.**
- 4. National Transaction Number. This number is generated in the Cadet O'Flight Verification Report and entered during verification by the verifying officer.

Forward the original of this form to Headquarters, Colorado Wing at COWG/DO7 within 7 calendar days after flight.

Ensure all fuel receipts are attached.